

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Panchayat Raj and Rural Development Department - Expenditure towards payment of Rental Charges to DIGI Tech Services, High Speed Xerox Machine canon for the month of November' 2012 - Expenditure of **Rs.30,763=00 (Rupees Thirty thousand Seven hundred and Sixty Three only)** - Sanctioned - Orders - Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 97

Dated:-18-01-2013

Read the following:-

- 1.G.O.Ms.No.320, Home (Printing) Dept, dated:10.1.1997
- 2.G.O.Rt.No.140, F&P(FW.Admn., TFR) Dept, Dt.21.10.2000.
3. Letter No.12649/OP-II/A3/2012, dated:05-06-2012.
- 4.From DIGI Tech Services, Himayath Nagar, Hyderabad bill S.No.351, dt. 05-12-2012.

**O R D E R:**

Sanction is hereby accorded to incur an expenditure of **Rs.30,763-00 (Rupees Thirty thousand Seven hundred and Sixty Three only)** towards payment of Rental charges to DIGI Tech Services, Himayath Nagar, Hyderabad., for taking out photo copying charges for the month of November'2012.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the above amount in favour of "DIGI Tech Services, Himayath Nagar, Hyderabad", Andhra Bank Current A/c No. 104411100000627, Vikasnagar (Dilsukhnagar) Branch, MICR Code-305531, IFSC Code-ANDB0001044 .

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services - 090.Secretariat - 05. PR&D Dept., - 130. Office Expenses - 132.Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V.NAGI REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The PR&RD (OP.II) Department.  
The Accountant General, A.P., Hyd.  
SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**